GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

STATE FUNCTIONS – Independence Day Celebrations-2019 – Arrangements for Independence Day ceremonial parade at Indira Gandhi Municipal Stadium, Vijayawada – Sanction of advance to The Director, Department of Protocol – Orders - Issued.

GENERAL ADMINISTRATION (PROTOCOL.B) DEPARTMENT

G.O.Rt. No.1815 Dated:08 .08.2019.
Read the following:

1. Govt. Memo No. GAD01-PROTOCERE(STFN)/25/2019 – PRO-B, GA(Pro-B) Department, Dated 24.07.2019.
2. From the Director, Dept. of Protocol, Letter No.7551/C1/DoP/2019, Dated:29.07.2019.

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ORDER:-

In the circumstances reported by the Director, Department of Protocol concerned in the letter 2nd read above, Government after careful examination hereby sanction an amount of Rs.40,00,000/- (Rupees Forty Lakhs only) to the Director, Department of Protocol for meeting the expenditure related to Independence Day celebrations scheduled to be held at Indira Gandhi Municipal Stadium, Vijayawada and "AT HOME" which will be hosted by the Hon'ble Governor of Andhra Pradesh at Raj Bhavan on the same day.

2. Government hereby accord sanction for an amount of Rs. 40,00,000/- (Rupees Forty Lakhs only) as advance on A.C. Bill to be drawn by the Director, Department of Protocol.

3. The expenditure sanctioned in para (2) above, shall be debited to the Head of Account "2070 – Other Administrative Services – MH.800 – Other Expenditure – SH (05) – Charges in connection with State Functions – 200 – Other Administrative Expenses – 202 – Functions & Events" in relaxation of Treasury Control and quarterly regulation Orders.

4. Under Rule 99 of A.P.F.C. Vol.I, the Drawing and Disbursing Officer, Office of the Department of Protocol is authorized to draw the amount sanctioned in para (2) above on A.C. Bill and the D.C. Bill shall be submitted within one month from the date of drawal of the advance.

5. The Drawing and Disbursement Officer, General Administration Department is requested to make necessary arrangements to reallocate the funds from the Head of Account: 2070-00-800-05-200/202, to be operated by the DDO Code No:27001701021, shall draw and disburse the amount sanctioned at para (2) above from the A/C No. 33875765313, State Bank of India, Ibrahimpatnam, IFSC Code SBIN0018876.

6. This order issues with the concurrence of Secretary to Government, Finance Department vide their U.O. No. FMU0MISC/489/2019-FMU-GAD.I, dt:05.08.2019.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.P. SISODIA
PRINCIPAL SECRETARY TO GOVERNMENT (POLITICAL)

To
The Director, Department of Protocol, Nowluru, Guntur.
The Pay & Accounts Officer, Andhra Pradesh.
The Dy. PAO, AP Secretariat Branch, Velagapudi.
The Director of Treasuries and Accounts concerned.
The G.A(Claims) Department, AP Secretariat
Copy to:
The Accountant General, A. P., Hyderabad.
The Finance Department.
SF/SC

//FORWARD :: BY ORDER//

SECTION OFFICER